Case 09-39529 Doc 45 Filed 06/30/10 Entered 06/30/10 17:21:21 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Haynes, Linda L		§ Case No. 09 B 39529				
	Debtor		§ §				
			§ §				
	СНАРТ	ER 13 STANDING TRI	ISTEE'S I	FINAL REPORT AND ACCOUNT			
	owing Final Report and Account of the 2(b)(1). The trustee declares as follows:						
 The case was filed on 10/22/2009. The plan was confirmed on 01/12/2010. 							
							2)
	on (NA).	The plan was modified by ord	ier after com	firmation pursuant to 11 U.S.C. § 1329			
	4) plan on 05/25		nedy default	by the debtor in performance under the			
	5)	The case was converted on 00	6/22/2010.				
	6)	Number of months from filin	g or convers	ion to last payment: 6.			
	7)	Number of months assay was	mandina. 0				
	7)	Number of months case was	penung: 8.				
	8)	Total value of assets abandon	ed by court	order: (NA).			
	9)	Total value of assets exempte	d: \$3,400.00				

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,410.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$1,410.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,319.76

Court Costs \$0

Trustee Expenses & Compensation \$90.24

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$1,410.00

Attorney fees paid and disclosed by debtor \$375.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$2,000.00	NA	NA	\$0	\$0
Chase Automotive Finance	Secured	\$15,437.00	\$15,629.73	\$15,437.00	\$0	\$0
American Collections & Credit	Unsecured	\$342.00	NA	NA	\$0	\$0
Card Protection Association	Unsecured	\$450.00	NA	NA	\$0	\$0
Chase	Unsecured	\$400.00	NA	NA	\$0	\$0
Chase Automotive Finance	Unsecured	NA	\$192.73	\$192.73	\$0	\$0
Check N Go	Unsecured	\$500.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$800.00	\$929.48	\$929.48	\$0	\$0
Credit Management Co.	Unsecured	\$227.00	NA	NA	\$0	\$0
Educational Credit Management Cor	rt Unsecured	\$5,570.00	\$5,482.83	\$5,482.83	\$0	\$0
Global Payments	Unsecured	\$1,525.00	NA	NA	\$0	\$0
Jeffcapsys	Unsecured	\$967.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$658.00	\$658.50	\$658.50	\$0	\$0
Landlord	Unsecured	\$900.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$935.00	\$939.25	\$939.25	\$0	\$0
Midland Credit Management	Unsecured	\$909.00	\$912.95	\$912.95	\$0	\$0
Midland Credit Management	Unsecured	\$998.00	\$1,002.29	\$1,002.29	\$0	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midland Credit Management	Unsecured	\$715.00	\$718.17	\$718.17	\$0	\$0
Monterey Collection Service	Unsecured	\$963.00	NA	NA	\$0	\$0
National Credit Solution	Unsecured	\$166.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$530.00	NA	NA	\$0	\$0
NDC Check Services	Unsecured	\$1,525.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$827.26	\$827.26	\$0	\$0
Resurgent Capital Services	Unsecured	NA	\$99.44	\$99.44	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$95.00	\$95.33	\$95.33	\$0	\$0
Sallie Mae	Unsecured	\$2,656.00	NA	NA	\$0	\$0
U S Cellular	Unsecured	\$881.00	NA	NA	\$0	\$0
University of Chicago	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Wells Fargo Auto Finance	Unsecured	\$8,603.00	\$8,603.20	\$8,603.20	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$15,437.00	\$0	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$15,437.00	\$0	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$20,461.43	\$0	\$0			

Case 09-39529 Doc 45 Filed 06/30/10 Entered 06/30/10 17:21:21 Desc Page 4 of 5

T. 1		
Dich	ursemo	ante•
טפוע	uistiii	cmus.

Expenses of Administration \$1,410.00

Disbursements to Creditors \$0

TOTAL DISBURSEMENTS:

\$1,410.00

Case 09-39529 Doc 45 Filed 06/30/10 Entered 06/30/10 17:21:21 Desc Page 5 of 5

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 30, 2010

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.